RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09609250

Start Date: Any Date

Total Records Found: 15

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/24/2000	00000119	1	101	$710.00	10/23/2000	CK
10/24/2000	00000120	1	104	$270.00	10/23/2000	CK
10/24/2000	00000122	1	581	$40.00	10/23/2000	CK
10/24/2000	00000121	1	105	$130.00	10/23/2000	CK
07/01/2002	00000023	1	103	$108.00	06/26/2002	CK
02/27/2003	00000003	1	1806	$180.00	02/24/2003	DA 024300
02/28/2003	00000012	1	1801	$750.00	02/26/2003	CK
02/28/2003	00000013	1	1252	$410.00	02/26/2003	CK
07/23/2003	00000014	1	1252	$410.00	07/22/2003	CK
02/09/2004	00000164	1	1801	$770.00	02/06/2004	CK
02/17/2004	00000002	1	1251	$110.00	02/06/2004	DA 024300
08/24/2004	00000068	1	1201	$86.00	08/23/2004	CK
08/24/2004	00000069	1	1202	$144.00	08/23/2004	CK
08/24/2004	00000070	1	1252	$420.00	08/23/2004	CK
09/09/2004	00000002	1	1202	$72.00	08/23/2004	DA 024300